

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

700(A) SB R/36/1648
30/9/2014

No. 414/30-9-14
Division: Hebbal
Bill Received No. Dated Cash Book Voucher No. Dated
Schedul Docet No.

Sub-Division:

Name of Work (as per sanctioned estimate) Construction of Compound wall of Road widening at Anjanmurthy Circle in Ward No. 18

Name of Contractor and Full Address: M/s. Anand Associates.

PAN:

TIN:

Reference to Agreement No. EE/H/AE/WO/95 /12-13 dt: 08/07/2014

Est Cost Rs. 2.00 Lakhs

Certified that the measurement were taken by me on 30.09.2014 and recorded of pages 112/14.15 and that the work is satisfactorily executed.

112031-035

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/9 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.
- 3) Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....
dated.....less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within
value of Government materials supplied

Sub-Division Officer

J.C. Nagar Main Road,
Bengaluru - 560 032.

Total Rs: 193079 - 00
GT - 1931 - 00
VAT - 7723 - 00
Cus - 2000 - 00
CBF - 193 - 00
RL - 3550 - 00
Adj - 15397 - 00
Cheque 177682 - 00

CODE NUMBER: 018-13-000055

Contractor's Signature

Received(in Words)

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

Dated.....

Dated.....

POW WORK
P: 1771. 20 new work
Audited & Admitted 1.93.079 - 00 (For use in the Officer)
Passed for Rs. 1.93.079 - 00
Stamp
177682 - 00
By Cheque
15397 - 00

Sl. No.	Description	Items grouped under sub-heads and sub-works of
1	Excavation for Structures. KSRRB M300-21.1. Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, backfilling the excavation earth to the extent required and utilising the remaining earth locally for road work complete as per specifications. i) Ordinary soil - A. Manual Means (i) Depth upto 3 m. MORTH Specification No. 304	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	
5	KSRB 5.4-4 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13	
6	KSRB 4-1.6 : Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	
7	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	
8	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1	
9	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 10 cms thick	
10	Fabricating, providing and erecting in poiston of Hot dip galvanised M.S Ornamental security Grill Gate using 75 x 12mm M S Flat for alround frame work with verticals at the centre and horizontal center support M S Square of 20 x20 mm of different heights as shown in the drawing are to be fixed at 16 cms C/C for square bars of full height and at 8cms C / C for bottom rods providg ornamental C I Designers at the botom and C I arrows inthe midle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necesary drilling holes. the work includes providng two coats of enamel painting over one coat of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes etc as per specification and drawings.	
TOTAL		

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

[Signature]
Assistant Engineer,
Work

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Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks	
	Qty	Cost	Qty	Rate		Cost	Qty		Cost
				Rs.	P.				
Cum	—	—	17.73	291.40	5166.52	17.73	5166.52		
Cum	—	—	2.66	4122.94	10967.02	2.66	10967.02		
Cum	—	—	6.65	3411.00	22683.15	6.65	22683.15		
Cum	—	—	5.32	4061.71	21608.30	5.32	21608.30		
Cum	—	—	8.87	4560.00	40447.20	8.87	40447.20		
Cum	—	—	0.89	4592.00	4086.88	0.89	4086.88		
Cum	—	—	39.40	76.80	3025.92	39.40	3025.92		
Cum	—	—	78.53	212.53	16689.98	78.53	16689.98		
Cum	—	—	~~64.80~~ 67.50	557.26	~~36110~~ 37615.05	~~64.80~~ 67.50	~~36110~~ 37615.05		
Cum	—	—	199.50	161.88	32295.06	199.50	32295.06		
Total					194585.08		194585.08		

R: 193079-10